

2018-2019

# CERTIFICATE

To the Clerk of Clark, State of Kansas

We, the undersigned officers of

**Minneola Recreation Commission**

certify that the hearing mentioned in the attached publication was held and after the budget hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year. Per K.S.A. 12-1927 a copy of the budget has been submitted to the sponsoring entity and to county clerk .

| Table of Contents<br>for the Adopted Budget:                    | Page<br>No. | 2018-2019<br>Adopted Budget of<br>Expenditures for the<br>Proposed Budget Year |
|---|-------------|--|
| Statement of Cond. Lease-<br>Purchase/Cert. of<br>Participation | 2           |  |
| General   | 3           | 96,895   |
|   |             |  |
|   |             |  |
| TOTAL   |             | 96,895   |
| Budget Summary  | 0           |  |

Date Received: \_\_\_\_\_

County Clerk

  
Roni Strecker  
Commission Members

Permanent  
Recreation Commission Address

Minneola Recreation Commission  
111 East Locust  
Minneola, KS 67865

Sponsoring  
USD/City Address

USD #219  
111 East Locust  
Minneola, KS 67865

Provide point of contact:

Roni Strecker

POC phone number:

620-357-5286

Other County: 0  
Other County: 0  
Other County: 0  
Other County: 0  
Other County: 0

CPA Summary

State of Kansas  
Recreation Commission

## Minneola Recreation Commission

## FUND PAGE

2018-2019

## Adopted Budget

## General Fund

Prior Year  
Actual  
2016/2017Current Year  
Estimated  
2017/2018Proposed Budget  
Year  
2018-2019

## Unencumbered Cash Balance

Receipts:

34,809

66,835

Miscellaneous

Does misc. exceeds 10%

Total Receipts

36,999

51,992

30,060

Resources Available

57,113

86,801

96,895

Expenditures:

Miscellaneous

Does misc. exceeds 10%

Total Expenditures

22,304

19,966

96,895

Unencumbered Cash Balance

34,809

66,835

0

Dollar amount to be raised by 0.00 mill: \$ 34,809.00

CPA Summary

State of Kansas  
Recreation Commission

2018-2019

**NOTICE OF BUDGET HEARING**

The governing body of

**Minneola Recreation Commission**

will meet on August 15, 2018 at 6:30 p.m. at Minneola Grade School for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds. Detailed budget information is available at Minneola Grade School and will be available at this meeting.

**SUPPORTING COUNTIES**

Clark (home county)

**BUDGET SUMMARY OF EXPENDITURES**

The proposed budget year expenditure amount is the maximum expenditure limit for the proposed budget year.

| <b>Fund</b>   | <b>Prior Year<br/>Actual<br/>2016/2017</b> | <b>Current Year<br/>Estimated<br/>2017/2018</b> | <b>Proposed Budget<br/>Year<br/>2018-2019</b> |
|---------------|--|---|---|
| General       | 22,304                                     | 19,966  | 96,895  |
|               |  |   |   |
|               |  |   |   |
| <b>Totals</b> | 22,304                                     | 19,966  | 96,895  |

Lease Purchases:

July 1,

| <u>2015</u> | <u>2016</u> | <u>2017</u> |
|-------------|-------------|-------------|
| 0           | 0           | 0           |

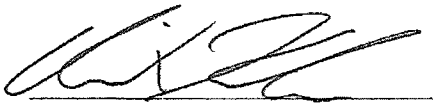
Minneola Recreation Commission

Recreation Commission Secretary

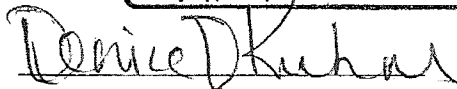
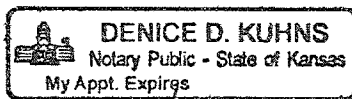
Page No. [REDACTED]

### Affidavit of Publication

State of Kansas, County of Clark, ss: Clint D Kuhns, of lawful age, being first duly sworn on oath says that he is the principal clerk – bookkeeper of Clark County Gazette, a weekly newspaper printed and published at Minneola, KS; that said newspaper has the following qualifications: (a) it has been published at least fifty (50) times a year and has so published at least five (5) years prior to the first publication of the attached notice; (b) it is entered at the post office as periodical mail matter; (c) it has a general paid circulation on a weekly basis in said county and it is not a trade, religious or fraternal publication; and (d) it is published in Clark County, Kansas; and that the attached legal notice being a copy of Budget as per clipping attached, was published in the regular and entire weekly edition of said newspaper and not any supplement thereof for 1 consecutive week(s), the first publication being on the 1st of August, 2018, and the last publication being on the 1st day of August, 2018.



Subscribed and sworn to before me this 1st day of August, 2018.



My Appointment Expires: 5/9/19

Publication Fee: 72.00

State of Kansas  
Recreation Commission

2018-2019

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| Fund    | Prior Year<br>Actual<br>2016/2017 | Current Year<br>Estimated<br>2017/2018 | Proposed Budget<br>Year<br>2018-2019 |
|---------|-----------------------------------|--|--------------------------------------|
| General | 22,304                            | 19,966                                 | 96,895                               |
|         |                                   |  |                                      |
|         |                                   |  |                                      |
| Totals  | 22,304                            | 19,966                                 | 96,895                               |

Lease Purchases:  
July 1,

| 2015 | 2016 | 2017 |
|------|------|------|
| 0    | 0    | 0    |

Minneola Recreation Commission  
Recreation Commission Secretary

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